

GOVERNMENT OF TELANGANA  
ABSTRACT

Office Expenses - Youth Advancement Tourism and Culture (OP) Department of  
Telangana - Expenditure of Rs.749/- incurred towards the cost of Electronic -  
Tax Deductions, Returns & Conversion Charges on TAN No: HYDY00058C of  
YAT&C Department of Telangana - Sanctioned - Orders - Issued.

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YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.No. 73

Dated: 09/02/2016

Read:-

M/s. Siri & Company, Dilsukhnagar, Hyderabad, Bill No.HYDY00058C/  
23/01/2016/004969, Dated: 23-01-2016.

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.749/-  
(Rupees seven hundred and forty nine only) towards the cost of Electronic - Tax  
Deductions, Returns & Conversion Charges on TAN No: HYDY00058C by M/s. Siri  
& Company, Dilsukhnagar, Hyderabad, of Youth Advancement Tourism and  
Culture Department, for the financial year, 2015-16 of 3<sup>rd</sup> quarter.

2. The amount sanctioned in para (1) above shall be debited to the  
following Head of Accounts:-

“2251 - Secretariat Social Services - 090 - Secretariat - SH. (14) - Youth  
Advancement Tourism & Culture Department - 130 - Office Expenses -  
132 - Other Office Expenses”

3. The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad shall  
draw the amount sanctioned in para (1) above in favour of M/s. SIRI &  
COMPANY, The Lakshmi Vilas Bank Limited, Kothapet Branch, Hyderabad,  
Current Account No.0374351000003661, MICR Code:500056005, RTGS/IFSC  
Code: “LAVB 0000374”.

4. This order does not require the concurrence of Finance Department, as  
per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

G.PREMALATHA  
ASSISTANT SECRETARY TO GOVERNMENT

To  
M/s. Siri & Company, Dilsukhnagar, Hyderabad-60.

Copy to:-

The YAT&C (OP-Claims) Department.

The Dy. PAO., Secretariat Branch, Hyderabad.

Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER